

Date: Monday, 6/19/2006 11:21:45 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: FLOAT SKIDTUBE	
Job Number	: 27607		Part Number	: D412742013	
Estimate Number	: 10366		Drawing Number	: N/A	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 6/19/2006 S.O. No. : N/A		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 7/20/2006 Qty: 1 Um: Each	
Previous Run	: 26821				
Written By	: See Comments Below				
Checked & Approved By	: KJ 06.06.19				
Comment	: Est Rev: A 05.10.13 New Issue KJ/JLM Est Rev:B 06-06-08 As per DSI9336 JLM				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL  Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-742-013 &DSI 9330 & DSI 9336 CHG001 <i>KJ 06.07.14</i>
2.0	27607A	FLOAT SKID ASSEMBLY  Comment: Sub-Component FLOAT SKID ASSEMBLY
3.0	D2571	Saddle, Fwd, Out  Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2571 Saddle Fwd Outside <i>826511</i> ✓
4.0	D2572	Saddle, Fwd, In  Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2572 Saddle Fwd Inside <i>826512</i> ✓
5.0	D2573	Saddle, Aft, Out  Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2573 Saddle Aft Outside <i>827597</i> ✓

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

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6.0	D2574	Saddle, Aft, In	
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
1	D2574	Saddle Aft Outside	<u>826915</u> ✓
7.0	D2747	Set Screw	
<p>Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
4	D2747	Bolt	<u>825701</u> ✓
8.0	D2876	Saddle Spacer	
<p>Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
2	D2876	Saddle Spacer	<u>824851</u> ✓
9.0	D2877	Saddle Spacer	
<p>Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
2	D2877	Saddle Spacer	<u>824897</u> ✓
10.0	D34031	Bushing	
<p>Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
16	D3403-1	Bushing	<u>826824x15</u> ✓ <u>827541x1</u> ✓
11.0	D34033	Bushing	
<p>Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
8	D3403-3	Bushing	<u>826795Ax6</u> ✓ <u>827726x2</u> ✓

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Seq. #:	Machine Or Operation:	Description :
12.0	D3405041	Lug Assembly
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D3405-041 GHW Lug <u>82654</u> ✓		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D3405-043 GHW Lug <u>82655</u> ✓		
13.0	D3405043	Lug Assembly
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) Pick: Qty Part Number Description Batch 16 AN4C6A Bolt <u>M100651</u> ✓		
14.0	AN4C6A	Bolt
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Qty Part Number Description Batch 4 AN4C46A Bolt <u>M19530</u> ✓		
15.0	AN4C46A	BOLT
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Qty Part Number Description Batch 8 AN4C52A Bolt <u>M19512</u> ✓		
16.0	AN4C52A	BOLT
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Qty Part Number Description Batch 8 AN6C12A Bolt <u>M17831</u> ✓		
17.0	AN6C12A	BOLT

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Seq. #:	Machine Or Operation:	Description :	
18.0	AN960C416L	WASHER	
			
<p>Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
32	AN960C416L	Washer	<u>m18822</u> ✓
19.0	AN960C616L	WASHER	
			
<p>Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
8	AN960C616L	Washer	<u>m18822</u> ✓
20.0	AN960C716L	WASHER	
			
<p>Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
16	AN960C716L	Washer	<u>m18918</u> ✓
21.0	MS210434	Nut	
			
<p>Comment: Qty.: 29.0000 Each(s)/Unit Total : 29.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
29	MS21043-4Nut		<u>m100651</u> ✓
22.0	NAS1515H4L	Inventory	
			
<p>Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)</p>			
<p>Pick:</p>			
Qty	Part Number	Description	Batch
32	NAS1515H4L	Washer	<u>m100854</u> ✓

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23.0	NAS1515H6L	Inventory
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)		
Pick: Qty Part Number Description Batch 8 NAS1515H6L Washer <u>5718918</u> ✓		
24.0	NAS1515H7L	Inventory
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)		
Pick: Qty Part Number Description Batch 16 NAS1515H7L Washer <u>5100721</u> ✓		
25.0	D3407041	Tow Ring
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick: Qty Part Number Description Batch 1 D3407-041 TOW RING <u>826503</u> ✓		
26.0	D34173	Washer
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)		
Pick: Qty Part Number Description Batch 2 D3417-3 WASHER <u>827571</u> ✓		
27.0	D34561	washer
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick: Qty Part Number Description Batch 1 D3456-1 WASHER <u>8285701</u> ✓		

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Fault Category: _____

NCR: Yes

DQA:



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28.0	AN4C7A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M101427 ✓

R 06/07/21 0

29.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

30.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013

Location: Rev B

P 06/07/24 0

31.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Inspection Level 21

D 06/07/25

Job Completion



J 06.07.24

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